

VENDOR FILE MODIFICATIONS

As a result of Vendor File Modifications, the transactions that establish encumbrances or issue payments with 1099 reportable object codes can be entered only if the vendor has a W-9 indicator set to "Y"es or "E"xempt. This is true for both ADPICS and RH STARS transactions. Transaction Codes 884 and 886 that establish RH STARS encumbrances cannot be entered with 1099 reportable object codes even if the transaction does not include a vendor number.

ADPICS MATCH PROCESS

The ADPICS Match Process was modified to look at the lower of the quantity on the receiver or invoice if it exceeded the purchase order amount. Therefore, users must create a receiver with a three-way match when using exception processing.